



PURCHASE ORDER

12 JAN 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
05-43736	356	MULTI

VENDOR: ANIXTER DISTRIBUTION
BUILDING E
1837 SOUTH 4130 WEST
SALT LAKE CITY, UT 84104

800-537-0469 OR 801-973-2121

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 3	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1000	FT	75946	LINE 1 WIRE, CABLE, TRAY, 5-CONDUCTOR, 12 AWG, NEC, 600 V, 90 DEG C, XLPE INSULATION, HYPALON JACKET, MUST MEET IEEE 1202 REQUIREMENTS, ANIXTER P/N 2RH-1205	8101-801 02-53663-0	0.96	960.00
1000	FT	75949	LINE 2 WIRE, CABLE, TRAY, 7-CONDUCTOR, 14 AWG, NEC, 600 V, 90 DEG C, XLPE INSULATION, HYPALON JACKET, MUST MEET IEEE 1202 REQUIREMENTS, ANIXTER P/N 2RH-1407	8101-801 02-53663-0	0.97	970.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO

BUYER

IP7012546



PURCHASE ORDER

12 JAN 2005

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05-43736	356	MULTI

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

800-537-0469 OR 801-973-2121

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 2 3	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1200	FT		LINE 3 WIRE, ELECTRICAL, NEC RATED TC, INSTRUMENT, 4-PAIR CONDUCTOR (1 BLACK/1 WHITE PER PAIR), 16 AWG, 600 VOLT, 90 DEG C, XLPE INSULATION, HYPALON JACKET, INDIVIDUAL PAIR SHIELDS WITH AN OVERALL DRAIN WIRE, MUST MEET IEEE 1202 REQUIREMENTS, ANIXTER P/N 2RH-1604SP0S **PLEASE PROVIDE CABLE IN FOUR (4) 300' RUNS**	1CCX-402 02-53663-0	1.64	1,968.00
1000	FT		LINE 4 WIRE, ELECTRICAL, NEC RATED TC, INSTRUMENT, 3-PAIR CONDUCTOR (1 BLACK/1 WHITE PER PAIR), 16 AWG, 600 VOLT, 90 DEG C, XLPE INSULATION, HYPALON JACKET, SHIELDED CABLE WITH DRAIN WIRE, MUST MEET IEEE 1202 REQUIREMENTS, ANIXTER P/N 2RH-1604SPOS	1SGX-402 03-93810-5	1.64	1,640.00
CONFIRMING TO MARCIA - DO NOT DUPLICATE						

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH TAXES.

BUYER

IP7012547

IP7012548

2

08:14:59 01-06-05

I P S C
BUYERS ACTION REPORT

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BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
209924	KEVIN MILLER	D80957 6802	02-53663-0	1CCE--A	0	S. SMITH	4 ROUTINE

LINE ITEM NUMBER DESCRIPTION
1 75946 WIRE, CABLE, TRAY, 5-CONDUCTOR, 12 AWG,
NEC, 600 V, 90 DEG C, XLPE INSULATION,
HYPALON JACKET, MUST MEET IEEE 1202
REQUIREMENTS, ANIXTER P/N 2RH-1205

MANUFACTURER : ANIXTER
MFG PART NO : BY DESCRIPTION
NOTES : FOR ID FAN OUTAGE CAPITAL PROJECT IN UNIT 1.
DELIVER TO : STAGE FOR THE W.O. UNDER KEVIN MILLER

96
REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K
02/06/05 1000 FT 0.92000 920.00 N
VENDOR: ACCT NUMBER TAX
STD FRT LAST FRT PAID: ****.** 00-8101-801 Y
PO NUM VNUM VEND NAME QTY U/M COST DATE
04-37988 356 ANIXTER DISTRI 1000 FT \$0.92000 02/04
03-31522 356 ANIXTER DISTRI 279 FT \$0.79000 02/03
03-31254 356 ANIXTER DISTRI 2000 FT \$0.79000 02/03
03-30001 356 ANIXTER DISTRI 265 FT \$0.79000 01/03
03-29630 356 ANIXTER DISTRI 600 FT \$0.79000 11/02

Ref: Quote No. 24098

P.O. # 05-43736

Buyer #8 JOHN

Vendor 356 Anixter

Terms 5

VIA: 8

F.O.B. 5

Attn/Confirming To: Marcia

Delivery: 1/28

E-mail Y ☐ N ☐

Message #

Notes:

Source Directed
awarded to Vendor because
they meet spec.

OK-NB
1-12-05

IP7012549

08:14:59 01-06-05

I P S C
BUYERS ACTION REPORT

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BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE	
209924	KEVIN MILLER	D80957	6802	02-53663-0	1CCE--A	0	S. SMITH	4 ROUTINE

LINE ITEM NUMBER DESCRIPTION
2 75949 WIRE, CABLE, TRAY, 7-CONDUCTOR, 14 AWG,
NEC, 600 V, 90 DEG C, XLPE INSULATION,
HYPALON JACKET, MUST MEET IEEE REQUIREMENTS,
ANIXTER P/N 2RH-1407

MANUFACTURER : ANIXTER
MFG PART NO : BY DESCRIPTION
NOTES : SAME NOTES AS LINE 1.
DELIVER TO : STAGE FOR THE W.O. UNDER KEVIN MILLER

REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K
02/06/05 1000 FT ^{.97} 0.72000 720.00 N
VENDOR: ACCT NUMBER TAX
STD FRT LAST FRT PAID: ****.** 00-8101-801 Y
PO NUM VNUM VEND NAME QTY U/M COST DATE
04-37988 356 ANIXTER DISTRI 1000 FT \$0.72000 02/04
03-30043 356 ANIXTER DISTRI 250 FT \$0.79000 01/03
02-25504 356 ANIXTER DISTRI 200 FT \$0.79000 03/02
02-23547 356 ANIXTER DISTRI 3100 FT \$0.79000 02/02

REQ: 209924 TOTAL AMOUNT ON REQ: 1,640.00
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IP7012550

08:14:59 01-06-05

I P S C
BUYERS ACTION REPORT

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BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
209923	KEVIN MILLER	D80957	6802	02-53663-0	1CCE--A	0	G. CROSS 4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT	02/05/05	1200 FT	1,356.00	N
	WIRE, ELECTRICAL, NEC RATED TC, INSTRUMENT,				
	4-PAIR CONDUCTOR (1 BLACK/1 WHITE PER PAIR) 16				
	AWG, 600 VOLT, 90 DEG C, XLPE INSULATION, HYPALON				
	JACKET, INDIVIDUAL PAIR SHIELDS WITH AN OVERALL				
	DRAIN WIRE, MUST MEET IEEE 1202 REQUIREMENTS,				
	ANIXTER CAT. # 2 RH-160A SPOS				
	PLEASE PROVIDE THE CABLE IN FOUR 300' RUNS.				

NOTES : FOR UNIT 2 ID FAN REPLACEMENT CAPITAL PROJECT.
DELIVER TO : STAGE FOR THE W.O. UNDER KEVIN MILLER

REQ: 209923 TOTAL AMOUNT ON REQ: 1,356.00

IP7012551

13:22:02 01-05-05

I P S C
B U Y E R S A C T I O N R E P O R T

PAGE 2

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
209834	KEVIN MILLER	D80957	6802	03-93810-5	1SGE--0	0	G. CROSS 4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT	02/01/05	1000 FT	950.00	N
	WIRE, ELECTRICAL, NEC RATED TC, INSTRUMENT,				
	4-PAIR (1 BLACK/1 WHITE PER PAIR), 16 AWG,				
	600 VOLT, 90 DEG C, XLPE INSULATION, HYPALON				
	JACKET, SHIELDED CABLE WITH DRAIN WIRE, MUST MEET				
	IEEE 1202 REQUIREMENTS.				
	ANIXTER (C) Ab. 2 RH-1604 SPOS				

NOTES : FOR FLAME SCANNER CAPITAL PROJECT IGS03-99.
DELIVER TO : STAGE FOR THE W.O. UNDER KEVIN MILLER

REQ: 209834 TOTAL AMOUNT ON REQ: 950.00

IP7012552